## Approved For Release 2001/05/07: CIA-RDP70B00783R000100030004-6

SECRET

		4			(Whe	n Filled In)										
		REDUEST I	FOR PAYME	NT AND F	POSTING	VOUCHER				YOUC	HER NO	DATE 2	-12			
										DIVIS	ION YOUCH	ER NO.		<del></del> -		
TO :	Accounts Monetary		(Room (Room	Bldg. Bldg.	,					10	194			2011		
THROUGH:	Monetary	Division	(Noom	Ding.						12.5	<u> </u>					
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																
subject 25X1A									INVOICE NO(S).							
PAYMENT TO										CONTRACT NO. 04 17						
AMOUNT 2 3 058 50										CHECK TO BE DATED						
CASH PAYMENT U.S. TREASURY CHECK AGENT CASHIER CHECK									BANK CASHIER'S CHECK							
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN C														<u>'.</u>		
DATE	SIGNAT	SIGNATURE OF AGENT					SIGNATUI	RE OF REG	CIPIENT							
DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33 34 - 39 40 - STATION 41					.   10	50 51 - 54 CA OR	ALLO.	55 - 66 67 LLOT COST - FAN OB ACCOUNT SYMBOL CI			7 - 70 BJECT					
DESCRIPTION - SHIP. DOC. NO			CODE	41 OBLIG E REF. NO PO ADVANC E D ACCT. NO	PAY PER. LIQ.	C LEDGER	- I II I	61 55			68 - 70					
32-33 , DIV.			PROJECT NO.	N E EMP. NO	CODE	YR. ACCT. NO.	YIDI	X REI	F. NO.	DUE	DEBIT		CREDIT			
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	25X1A								-	1-12	Ĵ	257 5	) 	3008	150	
DATE PREPARED BY DATE REVIEWED BY									CERTIFIED FOR PAYMENT OR CREDIT							
10-1865							E	ATE SIGNATURE OF CERTIFYING OFFICER								
<del></del>										- 71						

FORM 1822 OBSOLETE PREVIOUS EDITIONS
SECRET
GROUP 1 /
SAPPROVED FOR Release 2001/05/07 : CIA-RDP70B00783R0001

Received check number 78,702,954 in the amount 25X1A

of \$3,058.50 payable to

Date /0/25/65

25X1A

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